

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Jun 30, 1997

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**6**

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.  
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT/PURCH ORDER NO. <b>SPM540-04-V-0024</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 20</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010545708</b>		5. PRIORITY <b>DOC9</b>		
6. ISSUED BY <b>Defense Supply Center Phila G &amp; I 700 Robbins Ave. Philadelphia, PA 19111-5092 Local Administrator: PEPFRA2 ( ) 737-8794 / FAX: (215)737-8578 E-mail: thomas.bruckshaw@dla.mil</b>			CODE <b>SP0500</b>		7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER PHILADELPHIA GENERAL AND INDUSTRIAL 700 ROBBINS AVE PHILADELPHIA PA 19111-5096</b>			CODE <b>SP0500</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>
9. CONTRACTOR <b>SUPERSONIC SERVICES, INC. 12399 SW 53RD STREET SUITE 103 COOPER CITY FL 33330-3308</b>			CODE <b>OUCW1</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>219 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>			CODE <b>SL4701</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
					EFT: T					

16. TYPE OF ORDER		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
DELIVERY										
PURCHASE		Reference your <b>offer dated 2004 SEP 17, 160680</b> and furnish the following on terms specified herein.								
<input checked="" type="checkbox"/>		<b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>								

NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)	
<input type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies:					

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

**Other: BX:97X 4930 5CBX 001 2630 S33189**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		<b>TOTAL: 60</b>			

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA <b>Carl Brea</b> <b>PEPFRA1</b>		25. TOTAL <b>\$ 9699.60</b>	
		BY: 		29. DIFFERENCE	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. INO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.		DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		33. AMOUNT VERIFIED CORRECT FOR	
				34. CHECK NUMBER	
				35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)	
				40. TOTAL CONTAINERS	
				41. S/R ACCOUNT NUMBER	
				42. S/R VOUCHER NO.	

## SECTION B

PR 0010545708  
NSN 5330-01-354-8785

## ITEM DESCRIPTION:

SEAL, NONMETALLIC  
BOEING HELICOPTERS (77272)  
RIDLEY PARK PA  
P/N A15SS008-2  
BURKE INDUSTRIES (07096)  
BREA, CA.  
P/N 600-342-2

NO ASBESTOS AS DEFINED IN FED-STD-313 IS  
PERMITTED IN THIS ITEM

THE PROCUREMENT AGENCY HAS DATA ADEQUATE FOR  
EVALUATION PURPOSES, BUT LIMITED RIGHTS APPLY.  
THE OFFEROR NEED PROVIDE ONLY ITS DATA FOR  
EVALUATION.

WHEN THE PURCHASE ITEM DESCRIPTION (PID)  
DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND  
PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES  
AND PART NUMBERS OF A NUMBER OF SPECIFIC  
ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S)  
OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY  
ADDITIONAL REQUIREMENTS SET FORTH IN THE PID,  
ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED  
TO MEET THE NEEDS OF THE GOVERNMENT AND ARE  
ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT  
PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002,  
CONDITIONS FOR EVALUATION AND ACCEPTANCE OF  
OFFERS FOR PART NUMBERED ITEMS."

A VENDOR OFFER/QUOTATION, "BID WITHOUT  
EXCEPTION," IS A CERTIFICATION THAT THE "EXACT  
PRODUCT," MANUFACTURED BY ONE OF THE ENTITIES  
CITED IN THE PID WILL BE FURNISHED UNDER THE  
CONTRACT OR ORDER. ANY PRODUCT MANUFACTURED  
BY OTHER THAN ONE OF THE ENTITIES CITED IN THE  
PID IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT  
MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE  
DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE  
ENTITIES CITED IN THE PID.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A  
CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE  
ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED  
SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES

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## SECTION B

IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO  
THE GOVERNMENT.

BURKE INDUSTRIES PUROSIL DIV (07096) P/N 600-342-2  
THE BOEING COMPANY (77272) P/N A15SS008-2

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010545708	0001	59	EA	\$161.66000	\$9537.94

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 33: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = BE: OPI = O:  
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 APR 27

CONTINUED ON NEXT PAGE

SECTION B

PARCEL POST ADDRESS:

SW3113  
DEF DIST DEPOT CHERRY POINT NC  
PSC 8020  
CUNNINGHAM ST BLDG 159 RM 217  
CHERRY POINT NC 28533  
US

FREIGHT SHIPPING ADDRESS:

SW3113  
DEF DIST DEPOT CHERRY POINT NC  
  
LANGLEY RD BLDG 147 BAY A  
CHERRY POINT NC 28533  
US

PROJ

\* \* \* \* \*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010545708	0002	1	EA	\$161.66000	\$161.66

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2005 APR 27

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
US

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
US

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REMIT PAYMENT TO:

\* \* \* \* \*

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CONTINUATION SHEET

Order Number:

SPM540-04-V-0024

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE  
DLA MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND  
RESULTING AWARDS REVISION 04 FOUND ON THE WEB SITE AT  
<https://www.dibbs.bsm.dla.mil/>